

Work Order ID 84462

84462

Page 1

Wednesday, May 30, 2012 3:56:42 PM

Item ID: D350-721-046

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Maintenance Step, RH

Start Date: 5/14/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/15/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111356 - RETURN

Approvals: Process Plan: *MF*

Date: *12-05-30*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN-D350-721	Rev b
--------------	-------

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111356
D350-721-046 X 1 B79398

0.00 *Sc 7/6/12*

KIT IS COMPLETE
ADD NEW PAPERWORK AND LABELS

110

Identify as per dwg & Stock Location: *B3*

0.00

110

Packaging

Packaging

Memo

ID AND STOCK UNDER NEW BATCH NUMBER

0.00

CHG001

12 *0/6/12*

DART Dart Aerospace Ltd. 3270 AGROBENT ST. HAWKESBURY ON CANADA K6A 1K7		TO APPROVAL #08-39 TEL: 1-613-632-5200	
P/N	D350-721-046	CHG	CHG001
DESC	Maintenance Step, RH	SH	SH93-1
LOT	B79398	SR	SR00600NY
MODEL	AS350/355		
MADE IN CANADA		02729-1	

Work Order ID 84462***84462***

Page 2

Wednesday, May 30, 2012 3:56:42 PM

Item ID: D350-721-046

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Maintenance Step, RH

Stop ***NS2***

Start Date: 5/14/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/15/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111356

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

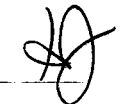
120

QC

Memo

0.00

Quality Control

12/6/12 ME
12-06-11

Picklist Print

Wednesday, May 30, 2012 3:56:41 PM

Page 1

Work Order ID: 84462

Parent Item: D350-721-046

Parent Item Name: Maintenance Step, RH

Start Date: 5/14/2012

Required Date: 5/15/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A 05.05.11New IssueKJ/JLM
IPP B 07.10.10 removed D3436-041 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-721-046		Manufactured	No				Each	3.0000		1			
Maintenance Step, RH													

Location

Loc Qty

Loc Code

FG123

3

77881

3

1 x 29398

MF 12-05-30

RA 111356 D350-721-046

B79398

Received @ Dart April 24th, 2012
Inspected @ Dart April 29th, 2012

Customer: Heli Inter
Customer Contact: Cynthia Nubien
Shipped from: St Hubert QC Canada

Instructions for RA 111356 D350-721-046 CHG001

- Kit is complete
- Needs new Paper work and labels
- Needs new batch number
- Put back in to stock with work order

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**